



Don H. Berg, Manager

Idaho Legislative Services Office
Legislative Audits Division

COMMISSION FOR THE BLIND AND VISUALLY IMPAIRED 90-DAY FOLLOW-UP

On October 7, 2010, the Legislative Services Office released a management report for the Commission for the Blind and Visually Impaired for the fiscal years ending June 30, 2007, 2008, and 2009. The Commission was contacted on December 20, 2010, and this report addresses how the Commission has responded to the one finding and recommendation contained in that report.

FINDING 1

Administrative rules covering bidding and statewide contract use were not followed.

RECOMMENDATION

We recommended that the Commission follow and document bidding procedures required by Division of Purchasing rules for service contracts that exceed \$75,000.

AUDIT FOLLOW-UP

The Commission is currently using an IT service contract developed through the Division of Purchasing.

STATUS – CLOSED